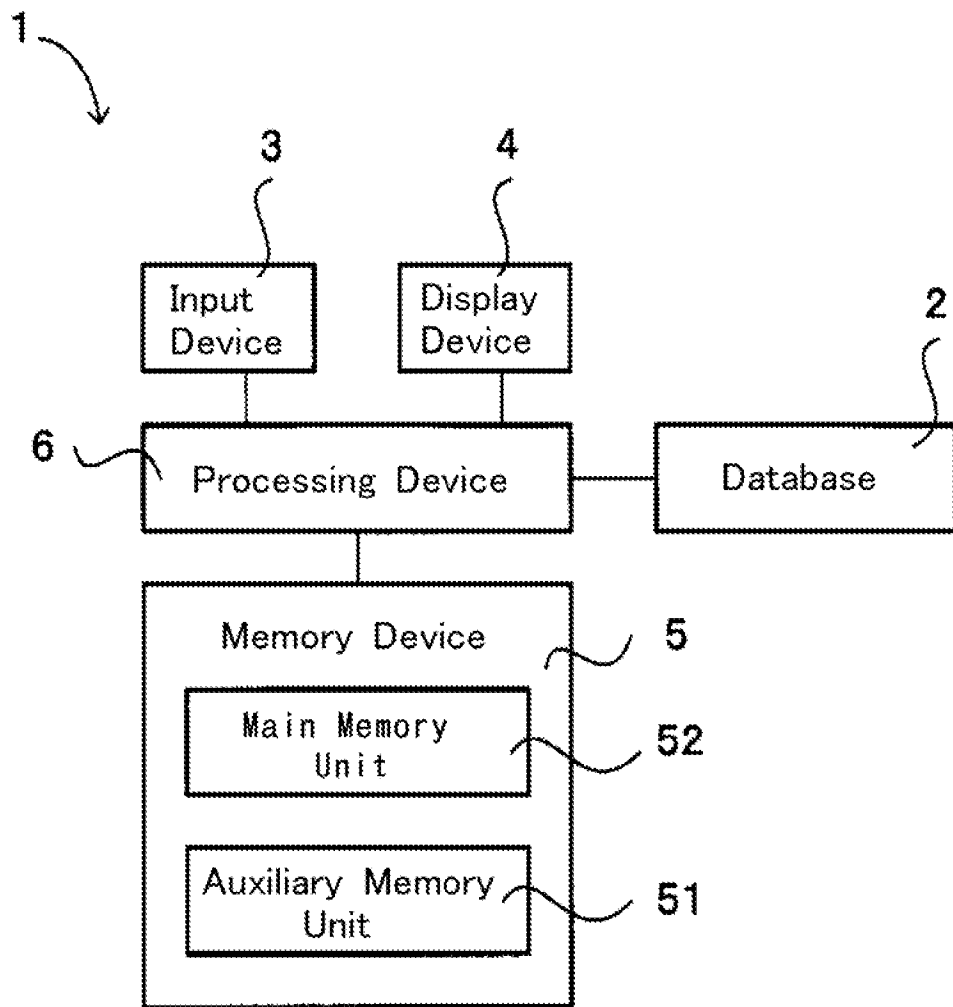


FIG. 1



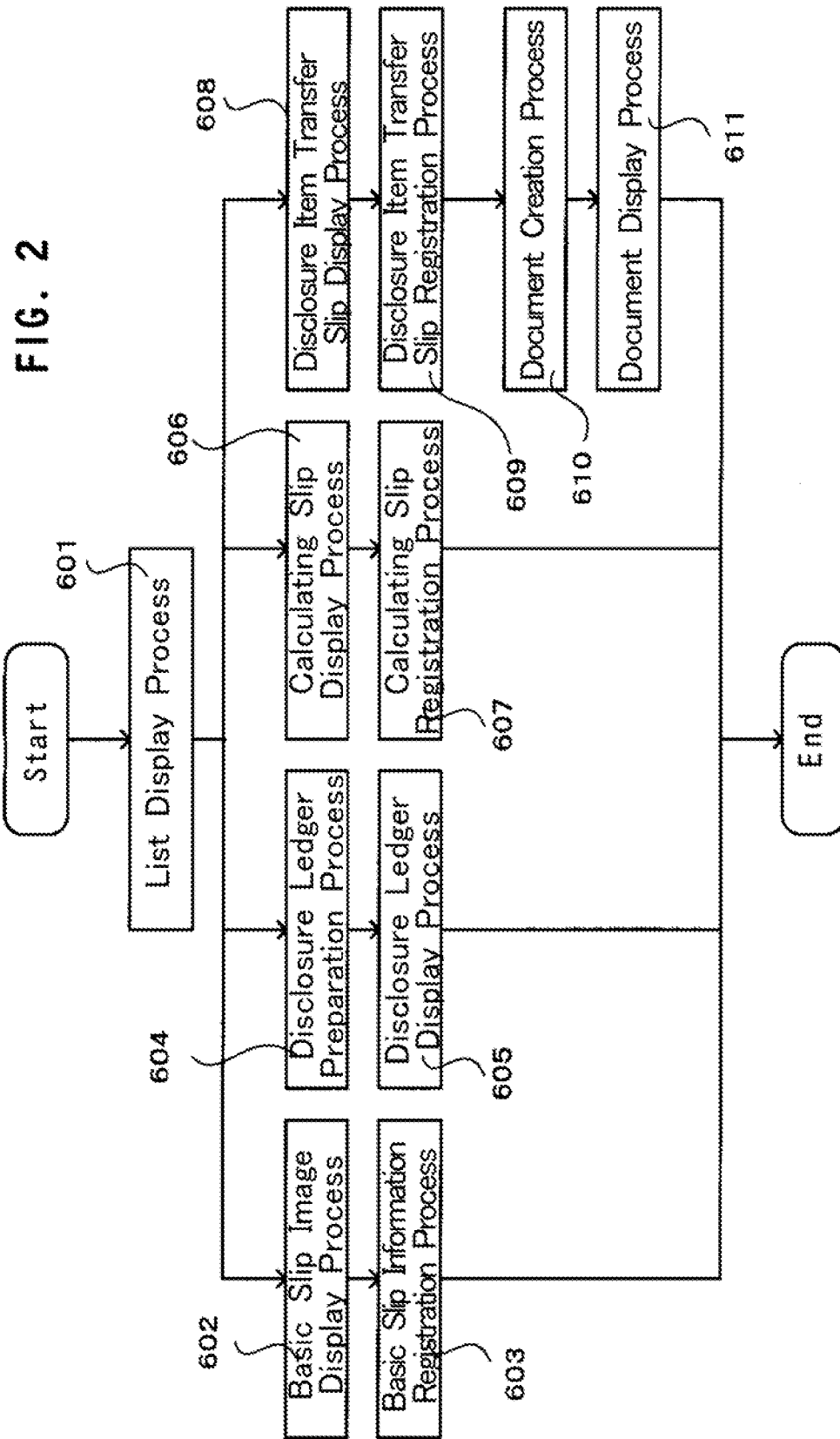


FIG. 3

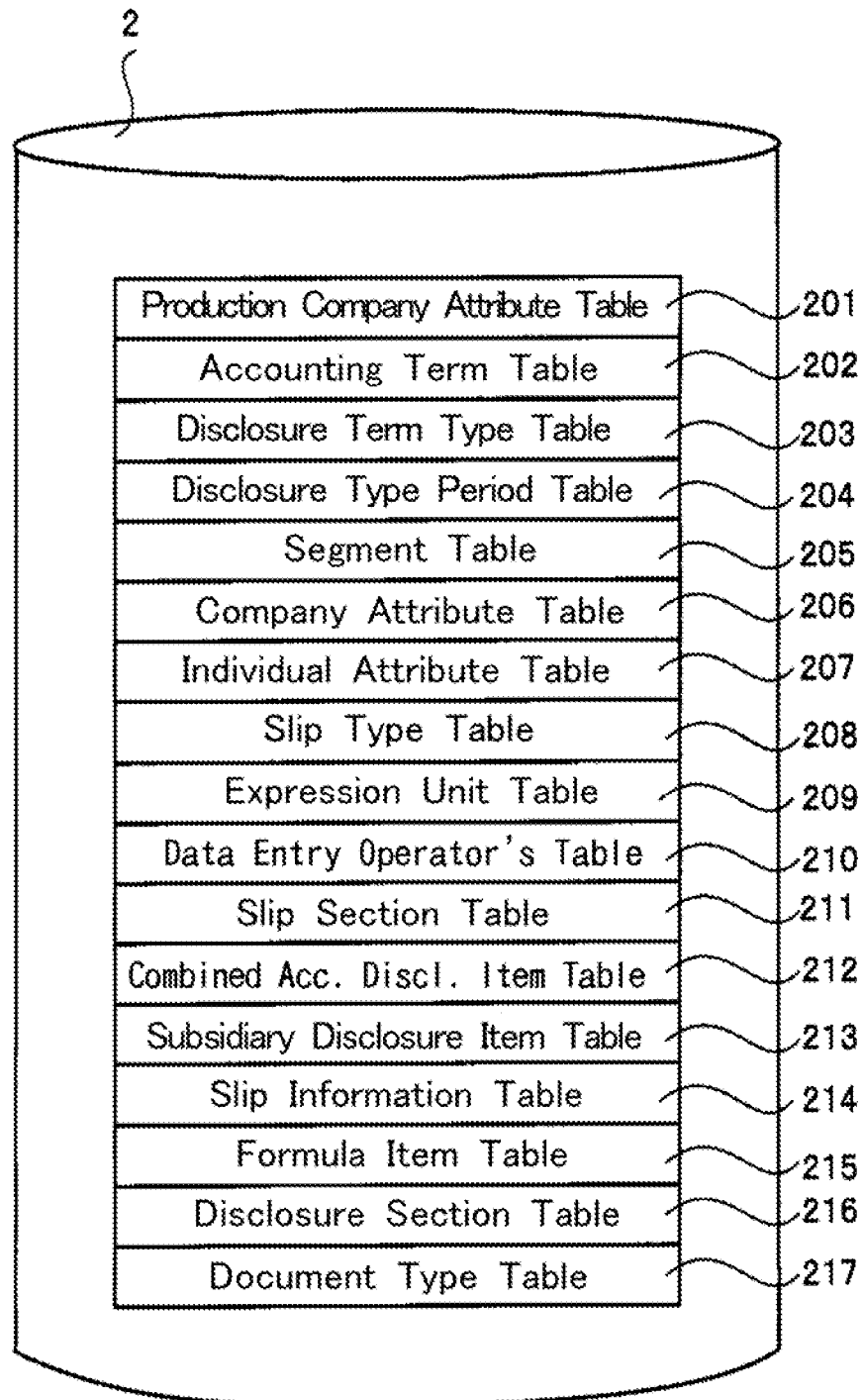


FIG. 4

201

Company Name	A Co., Ltd.
Established	Jan. 1, 2000
Address	..., Chuo-ku, Tokyo, Japan
Phone No.	03-0000-△△△△
Fax No.	03-0000-□□□□
History	Established 2000 Newly constructed 2001
	...

FIG. 5

202

Accounting Term	Term Start	Term End
1st Period	April 1, 2000	March 31, 2001
Monthly Account	April 1, 2001	March 31, 2002
...

FIG. 6

Disclosure Term Type	Disclosure Term	Balance Brought Forward
Account Date	April 1, 2003	March 31, 2003
Account Month	April 1, 2003 to April 30, 2003	March 31, 2003
First Quarter	April 1, 2003 to June 30, 2003	March 31, 2003
Second Quarter	July 1, 2003 to September 30, 2003	June 30, 2003
Third Quarter (cumulative)	April 1, 2003 to December 31, 2003	March 31, 2003
Third Quarter (unconsolidated)	October 1, 2003 to December 31, 2003	September 30, 2003
Final Quarter	January 1, 2004 to March 31, 2004	December 31, 2003
Interim Period	April 1, 2003 to September 30, 2003	March 31, 2003
Whole Financial Year	April 1, 2003 to March 31, 2004	March 31, 2003
Option Period	April 1, 1998 to March 31, 2004	March 31, 1998
...

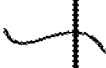
204

FIG. 7

Account Settlement Disclosure Type Period	Term Start	Term End
12th Period	April 1, 2003	March 31, 2004
13th Period	April 1, 2004	March 31, 2005
...

FIG. 8

205



Segment Sector	Item 1	Item 2	Item 3	Item 4	Item 5	...
Business Segment	Whole Company	Business A	Business B	Business C	null	...
Geographic Segment	Whole Company	USA	Japan	null	null	...
...

FIG. 9

206

Company to be disclosed	Established	Address	Phone No.	Legal Company	Affiliated	...
Affiliate Company	Apr. 1, 2002	Tokyo	03-.....	O	x	...
Subsidiary Company	July 1, 2003	Kanagawa	045-....	x	O	...
...

FIG. 10

207

Individual to be disclosed	Affiliation	Birthday	...
Taro Yamada	President	..., 1950	...
Hanako Tanaka	General Manager	..., 1965	...
...

FIG. 11

208

Slip Type	Slip Type Item
Personnel Slip	Officer Slip
Personnel Slip	Employee Slip
Number Slip	Issued Stock Slip
Number Slip	Own Shares Slip
...	...

FIG. 12

209

Slip Type	Expression Unit
Personnel Slip	Personnel
Number Slip	Stock
...	...

210

FIG. 13

Individual to be disclosed	Affiliation	Birthday	...
Taro Yamada	President	..., 1950	...
Hanako Tanaka	General Manager	..., 1965	...
...

211

FIG. 14

Account Settlement Disclosure Term Section	Slip Type
In-term	Initial Setting Slip
In-term	Current Term Increase Slip
In-term	Current Term Decrease Slip
In-term	Current Term Change Slip
Next-term Schedule	Next Term Increase Slip
Next-term Schedule	Next Term Decrease Slip
Next-term Schedule	Next Term Change Slip
...	...

212

FIG. 15

Basic Combined Account Disclosure Item	Increase Disclosure Item	Decrease Disclosure Item
Director	Current Term Director Increase	Current Term Director Decrease
Employee	Current Term Employee Increase	Current Term Employee Decrease
Auditing Officer	Current Term Auditor Increase	Current Term Auditor Decrease
Issued Stock	Current Term Stock Increase	Current Term Stock Decrease
Own Shares	Current Term Stock Increase	Current Term Stock Decrease Slip
Securities Actual Values	Current Term Values Increase Slip	Current Term Values Decrease
Subsidiaries' Stocks	Current Term Stock Increase	Current Term Stock Decrease
Consolidated Subsidiary	Current Term Increase	Current Term Decrease
Commerce Article	Current Term Increase	Current Term Decrease
Guarantee Liabilities	Current Term Increase	Current Term Decrease
Fixed Assets	Current Term Increase	Current Term Decrease
...

213

FIG. 16

Subsidiary Disclosure Item	Combined Account Disclosure Item
Male / Female	Director
Employee: Full-Fledged/Part-Time	Employee
Male / Female	Employee
Newly-Employed/Recruitment	Current Term Employee Decrease
Retirement : Mandatory / Voluntary	Current Term Director Decrease
Retirement : Mandatory / Voluntary	Current Term Employee Decrease
...	...

FIG. 17

215

Formula Item	Formula	Calculation Result Display Format
+	+	null
—	—	null
x	x	null
÷	÷	null
(	(	null
)	)	null
{	{	null
}	}	null
=	=	null
Current Net Earnings Per Share	(Current Net Earnings - Officers' Bonuses) ÷ (Average Number Of Shares Outstanding - Average Number Of Own Shares)	¥
...

FIG. 18

216

1st Section	2nd Section	3rd Section	4th Section	...
Financial Account Document	Financial Business Report	Stock Information	Own Stock Information	...
Financial Account Document	Annexed Specification	Investment Breakdown	Employee	...
Valuable Instrument Report	First Section Business Information	Brief of Business Concern	Status of Business Concern	...
...

217 FIG. 19

Document Type
Financial Account Document
Brief Announcement Of Financial Results
Valuable Instrument Report
...

214 FIG. 20

Item	Basic Slip Information 1	...
Slip Type	Personnel Slip Officer Slip	...
Expression Unitage	1	...
Slip Originating Date	Apr. 20, 2003	...
Preparer	Taro Yamada	...
Slip Section	In-term/Initial Slip	...
Slip Number	1650	...
Date	Apr. 20, 2003	...
Ship-To Address	Ichiro Tanaka	...
Company Name	3 cc	...
Segment Sector	Whole Company	...
...

FIG. 21

71

Production Company Attribute Generator

717

711

712

713

714

715

716

Company Name

Established

Address

Phone No.

Fax No.

History

FIG. 22

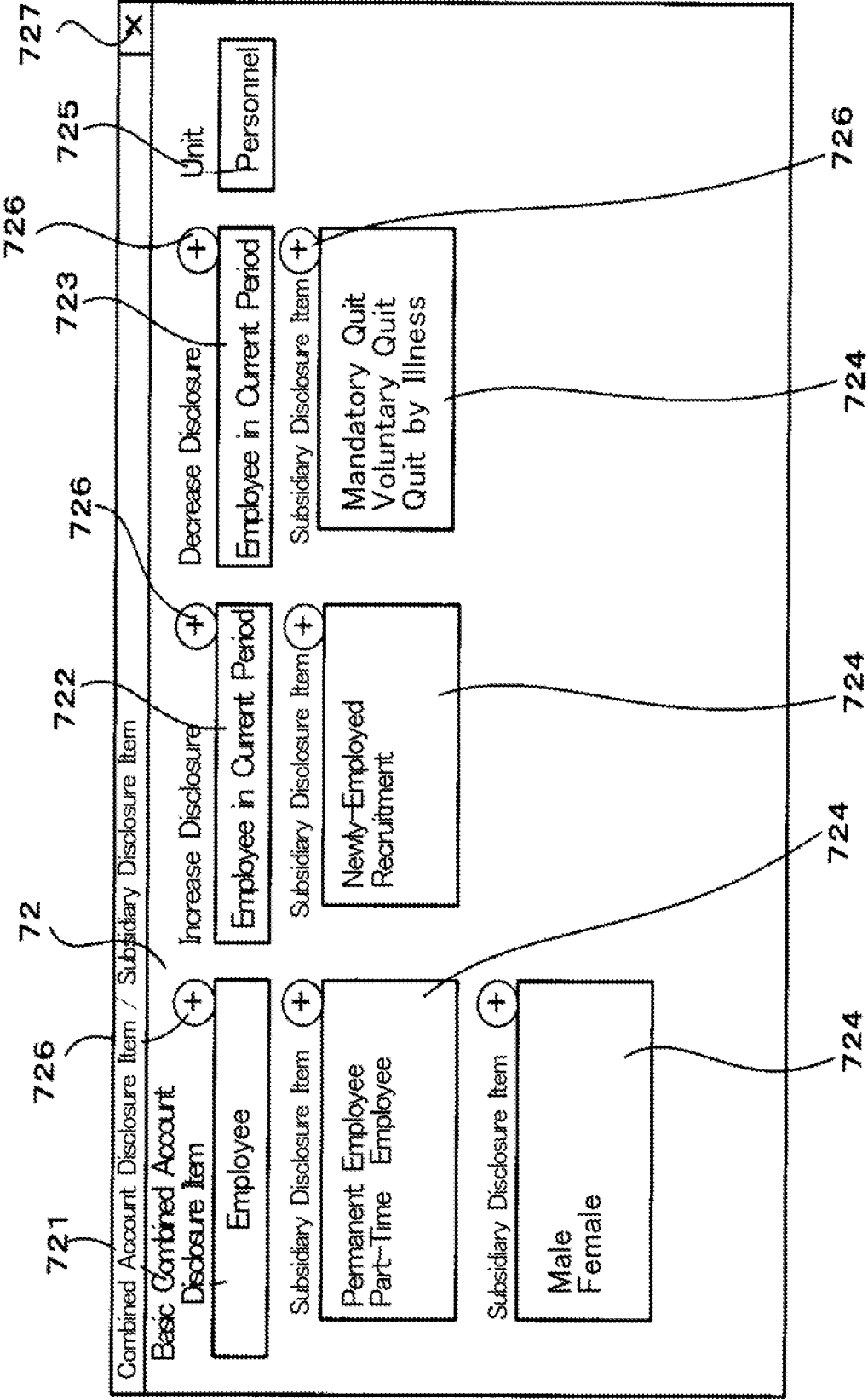


FIG. 23

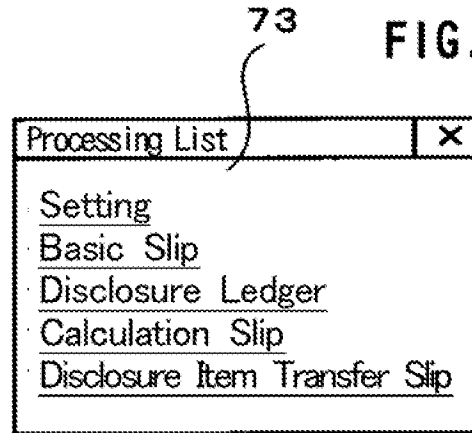


FIG. 24

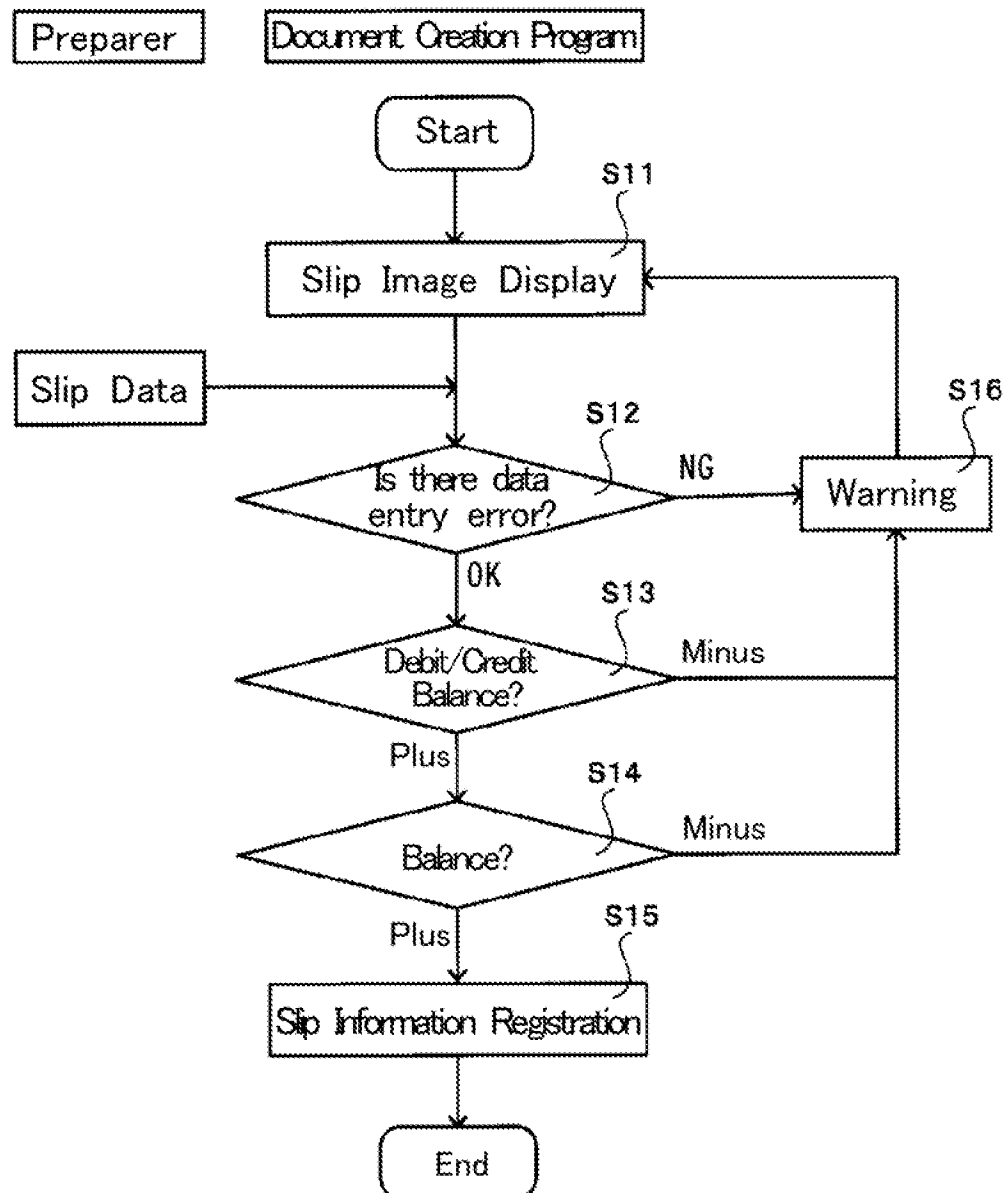


FIG. 25

8

Basic Slip Generation

806

801

802

822

X

Slip Type

Expression Unit

Slip Originating Date

Preparer

Slip Section

Slip No.

Personnel Slip

Personnel

April 20, 2000

Taro Yamada

Slip In Fiscal Term

1234

Officer Slip

803

804

805

Initial Setting Slip

807

808

Date	Ship-To Address	Company Name	Segment Section	Debit (+)			Credit/Credit			Basic Data	Resume
				*1	*2	*3	*1	*2	*3		
Apr. 20, 2000	Ichiro Tanaka	3cc	Whole	Director	President	1	Increase in Director	Start Setting	1	Register Certificate	Setting
...
...
					Balance	0					

809

810

811

812

813

814

815

816

817

818

819

820

*1...Combined Account Disclosure Item

*2...Subsidiary Disclosure Item

*3...Expression Unitage

FIG. 26

8

Basic Slip Generation										X
Slip Type		Personnel Slip		Officer Slip						
Expression Unit		Personnel								
Slip Originating Date		June 28, 2000								
Preparer		Taro Yamada								
Slip Section		Slip In Fiscal Term		Next-term Increase Slip						
Slip No.		1235								

Date	Slip-To Address	Company Name	Segment Section	Debit (+)			Credit (-)			Basic Data	Resume
				*1	*2	*3	*1	*2	*3		
June 28 2000	Tetsuro Kamakura	3cc	Whole	Director	President/ Financial Chief	1	Increase in Director	Acceded	1	Register Certificate	Approved at 11th Meeting 06/28/2000
...
			Total			3			3		
					Balance	0					

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 27

8

Basic Slip Generation										X
Slip Type		Personnel Slip		Officer Slip						
Expression Unit		Personnel								
Slip Originating Date		June 28, 2000								
Preparer		Taro Yamada								
Slip Section		Slip In Fiscal Term		Next-term Decrease Slip						
Slip No.		1236								

Date	Slip-To Address	Company Name	Segment Section	Debit (+)		Credit (-)			Basic Data	Resume		
				*1	*2	*3	*1	*2			*3	
June 28 2000	Masaki Uesugi	3cc	Whole	Director	Quit by Term Termination		1	Director	Director/ Financial Chief	1	Register Certificate	Approved at 11th Meeting 06/28/2000
...
			Total				2			2		
					Balance		0					

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 28

8

Basic Slip Generation										X
Slip Type		Personnel Slip		Officer Slip						
Expression Unit		Personnel								
Slip Originating Date		October 1, 2000								
Preparer		Taro Yamada								
Slip Section		Slip In Fiscal Term		Current Term Change Slip						
Slip No.		1237								

Date	Slip-To Address	Company Name	Segment Section	Debit (+)		Credit (-)			Basic Data	Resume
				*1	*2	*3	*1	*2			*3
Oct 1, 2000	Kazuyuki Shimizu	3cc	Whole	Director	Director/Chief of Medical Equipment Sector	1	Director	Director	Register Certificate of Medical Sector	Acceded 10/01/2000 as Chief of Medical Sector
...
			Total			1				
					Balance	0				

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 29

8

Basic Slip Generation										X
Slip Type		Personnel Slip		Officer Slip						
Expression Unit		Personnel								
Slip Originating Date		June 28, 2000								
Preparer		Taro Yamada								
Slip Section		Next-term Schedule		Next-term Increase Slip						
Slip No.		1238								

Date	Slip-To Address	Company Name	Segment Section	Debit (+)		Credit (-)			Basic Data	Resume	
				*1	*2	*3	*1	*2			*3
June 28 2000	Kazuya Tanaka	3cc	Whole	Decrease in Director	Quit by Term Termination	1	Director	Executive Director	1	Register Certificate	Projected Resignation at 12th Meeting 06/27/2001
...
			Total			2			2		
				Balance		0					

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 30

8

Basic Slip Generation										X
Slip Type		Personnel Slip		Officer Slip						
Expression Unit		Personnel								
Slip Originating Date		June 28, 2000								
Preparer		Taro Yamada								
Slip Section		Next-term Schedule		Next-term Decrease Slip						
Slip No.		1239								

Date	Slip-To Address	Company Name	Segment Section	Debit (+)		Credit (-)			Basic Data	Resume
				*1	*2	*3	*1	*2			*3
June 28, 2000	Masaki Uesugi	3cc	Whole	Decrease in Director	Quit by Term Termination	1	Director/ Financial Director	1	Register Certificate	Projected Resignation at 12th Meeting (06/27/2001)
...
			Total			2		2		
				Balance		0				

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 31

8

Basic Slip Generation										X
Slip Type		Personnel Slip		Officer Slip						
Expression Unit		Personnel								
Slip Originating Date		June 28, 2000								
Preparer		Taro Yamada								
Slip Section		Next-term Schedule		Next-term Change Slip						
Slip No.		1240								

Date	Slip-To Address	Company Name	Segment Section	Debit (+)		Credit (-)			Basic Data	Resume
				*1	*2	*3	*1	*2			*3
Oct 1 2000	Noriyuki Maeda	3cc	Whole	Director	Director	1	Director/	Chief of	Machine	Changed Apr. 1, 2001 (Next-term)
...
			Total			1			1	
				Balance		0				

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 32

8

Basic Slip Generation										X
Slip Type		Personnel Slip		Employee Slip						
Expression Unit		Personnel								
Slip Originating Date		April 1, 2000								
Preparer		Taro Yamada								
Slip Section		Next-term Schedule		Initial Setting Slip						
Slip No.		1241								

Date	Ship-To Address	Company Name	Segment Section	Debit (+)		Credit (-)			Basic Data	Resume	
				*1	*2	*3	*1	*2			*3
Apr 1 2000		3cc	Whole	Employee	Male	2,867	Increase in Current Period	Start Setting	2,867	Payroll	Start Setting
Apr 1 2000		3cc	Whole	Employee	Female	787	Increase in Current Period	Start Setting	787	Payroll	Start Setting
...
					Balance	0					

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 33

8

Basic Slip Generation										X
Slip Type		Personnel Slip		Employee Slip						
Expression Unit		Personnel								
Slip Originating Date		April 1, 2000								
Preparer		Taro Yamada								
Slip Section		Next-term Schedule		Current Term Increase						
Slip No.		1242								

Date	Ship-To Address	Company Name	Segment Section	Debit (+)		Credit (-)		Basic Data	Resume				
				*1	*2	*3	*1			*2	*3		
Apr 1 2000		3cc	Whole	Employee	Male			10	Increase in Current Period	Newly Employed	10	Payroll	Newly Employed
Apr 1 2000		3cc	Whole	Employee	Female			20	Increase in Current Period	Newly Employed	20	Payroll	Newly Employed
			Total					30			30		
					Balance			0					

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 34

8

Basic Slip Generation										X	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Slip Type Personnel Slip</p> <p>Expression Unit Personnel</p> <p>Slip Originating Date March 31, 2001</p> <p>Preparer Taro Yamada</p> <p>Slip Section Next-term Schedule</p> <p>Slip No. 1243</p> </div> <div style="width: 45%;"> <p>Employee Slip</p> <p>Current Term Decrease</p> </div> </div>											
Date	Slip-To Address	Company Name	Segment Section	Debit (+)			Credit (-)			Basic Data	Resume
				*1	*2	*3	*1	*2	*3		
Apr 1 2000		3cc	Whole	Current Term Decrease in Employee	Mandatory Quit	256	Employee	Male	256	Payroll	Mandatory Quit
Apr 1 2000		3cc	Whole	Current Term Decrease in Employee	Mandatory Quit	14	Employee	Female	14	Payroll	Mandatory Quit
			Total			279			279		
					Balance	0					

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 35

8

Basic Slip Generation										X
Slip Type		Stock Holdings Slip		Issued Stock Slip						
Expression Unit		Stock Holdings								
Slip Originating Date		April 1, 2000								
Preparer		Taro Yamada								
Slip Section		Slip In Fiscal Term		Initial Setting Slip						
Slip No.		1244								

Date	Ship-To Address	Company Name	Segment Section	Debit (+)			Credit (-)			Basic Data	Resume
				*1	*2	*3	*1	*2	*3		
Apr 1 2000		3cc	Whole	Issued Stock Number	Common Stock	20,000,000	Increase in Issued Stocks	Start Setting	20,000,000	Register Certificate	Start Setting
			Total			20,000,000			20,000,000		
					Balance	0					

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 37

8

Basic Slip Generation										X
Slip Type		Stock Holdings Slip		Issued Stock Slip						
Expression Unit		Stock Holdings								
Slip Originating Date		April 1, 2000								
Preparer		Taro Yamada								
Slip Section		Slip In Fiscal Term		Current Term Decrease						
Slip No.		1246								

Date	Ship-To Address	Company Name	Segment Section	Debit (+)			Credit (-)			Basic Data	Resume
				*1	*2	*3	*1	*2	*3		
Apr 1 2000		3cc	Whole	Decrease in Issued Stocks	Retired Shares	200,000	Issued Stock Number	Common Stock	200,000	Register Certificate	Current Term Decrease
			Total			200,000			200,000		
					Balance	0					

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 38

8

Basic Slip Generation										X	
Slip Type		Stock Holdings Slip		Own Shares Slip							
Expression Unit		Stock Holdings									
Slip Originating Date		April 1, 2000									
Preparer		Taro Yamada									
Slip Section		Slip In Fiscal Term		Initial Setting Slip							
Slip No.		1247									
Date	Ship-To Address	Company Name	Segment Section	Debit (+)			Credit (-)			Basic Data	Resume
Apr 1 2000		3cc	Whole	*1 Own Shares Number	*2 Common Stock	*3 100,000	*1 Increase in Own Shares	*2 Start Setting	*3 100,000	Register Certificate	Start Setting
			Total			100,000			100,000		
					Balance	0					

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 39

8

Basic Slip Generation										X	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Slip Type Expression Unit</p> <p>Slip Originating Date Preparer</p> <p>Slip Section Slip No.</p> </div> <div style="width: 45%;"> <p>Stock Holdings Slip Own Shares Slip</p> <p>Stock Holdings April 1, 2000 Taro Yamada</p> <p>Slip In Fiscal Term Current Term Increase</p> <p>1248</p> </div> </div>											
Date	Slip-To Address	Company Name	Segment Section	Debit (+)			Credit (-)			Basic Data	Resume
				*1	*2	*3	*1	*2	*3		
Apr 1 2000		3cc	Whole	Own Shares Number	Common Stock	652,995	Increase in Own Shares	Odd Stock	652,995	Own Shares Ledger	Current Term Increase
Apr 1 2000		3cc	Whole	Own Shares Number	Common Stock	2,010	Increase in Own Shares	Acquired from Affiliate Company	2,010	Own Shares Ledger	Current Term Increase
			Total			655,005			655,005		
					Balance	0					

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 40

8

Basic Slip Generation										X
Slip Type		Stock Holdings Slip		Own Shares Slip						
Expression Unit		Stock Holdings								
Slip Originating Date		April 3, 2000								
Preparer		Taro Yamada								
Slip Section		Slip In Fiscal Term		Current Term Decrease						
Slip No.		1249								

Date	Slip-To Address	Company Name	Segment Section	Debit (+)			Credit (-)			Basic Data	Resume
				*1	*2	*3	*1	*2	*3		
Apr 2 2000		3cc	Whole	Decrease in Own Shares	Disposal of Shares	5	Own Shares Number	Common Stock	5	Own Shares Ledger	Current Term Decrease
Apr 3 2000		3cc	Whole	Decrease in Own Shares	Retired Shares	200,000	Own Shares Number	Common Stock	200,000	Own Shares Ledger	Current Term Decrease
			Total			200,005			200,005		
					Balance	0					

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 41

8

Basic Slip Generation										X	
<div> <div> <div>Slip Type</div> <div>Stock Holdings Slip</div> <div>Affiliated Company Stock</div> </div> <div> <div>Expression Unit</div> <div>Stock Holdings</div> <div>April 3, 2000</div> <div>Taro Yamada</div> </div> <div> <div>Slip Originating Date</div> <div>Preparer</div> <div>Slip Section</div> <div>Slip No.</div> </div> </div> <div> <div>Slip In Fiscal Term</div> <div>Initial Setting Slip</div> <div>1250</div> </div>											
Date	Ship-To Address	Company Name	Segment Section	Debit (+)			Credit (-)			Basic Data	Resume
				*1	*2	*3	*1	*2	*3		
Apr 1 2000	Affiliated Company A	3cc	Whole	Stocks of Affiliated Company	Common Stock (Co.A)	3200000	Increase in Stock of Co.A	Start Setting	3200000	Stock Ledger	Start Setting
Apr 1 2000	Affiliated Company B	3cc	Whole	Stocks of Affiliated Company	Common Stock (Co.B)	2400000	Increase in Stock of Co.B	Start Setting	2400000	Stock Ledger	Start Setting
...
			Total			11,680,200			11,680,200		
					Balance	0					

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 42

8

Basic Slip Generation										X
Slip Type		Stock Holdings Slip		Affiliated Company Stock						
Expression Unit		Stock Holdings								
Slip Originating Date		April 3, 2000								
Preparer		Taro Yamada								
Slip Section		Slip In Fiscal Term		Current Term Increase						
Slip No.		1251								

Date	Ship-To Address	Company Name	Segment Section	Debit (+)			Credit (-)			Basic Data	Resume
				*1	*2	*3	*1	*2	*3		
Apr 1 2000	Affiliated Company A	3cc	Whole	Stocks of Affiliated Company	Common Stock (Co.A)	1,800	Increase in Stock of Co.A	Stock Acquisition	1,800	Current Term Increase	
Apr 1 2000	Affiliated Company B	3cc	Whole	Stocks of Affiliated Company	Common Stock (Co.B)	200	Increase in Stock of Co.B	Stock Acquisition	200	Current Term Increase	
						2,000			2,000		
				Balance		0					

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 43

8

Basic Slip Generation										X
Slip Type		Stock Holdings Slip		Affiliated Company Stock						
Expression Unit		Stock Holdings								
Slip Originating Date		April 3, 2000								
Preparer		Taro Yamada								
Slip Section		Slip In Fiscal Term		Current Term Decrease						
Slip No.		1252								

Date	Ship-To Address	Company Name	Segment Section	Debit (+)			Credit (-)			Basic Data	Resume
				*1	*2	*3	*1	*2	*3		
Apr 3 2000	Affiliated Company A	3cc	Whole	Decrease in Stock of Co.A	Share Sales	200	Stocks of Affiliated Company	Common Stock (Co.A)	200	Stock Ledger	Current Term Decrease
Apr 3 2000	Affiliated Company B	3cc	Whole	Decrease in Stock of Co.B	Share Sales	1,000	Stocks of Affiliated Company	Common Stock (Co.B)	1,000	Stock Ledger	Current Term Decrease
						2,000			2,000		
					Balance	0					

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

FIG. 44

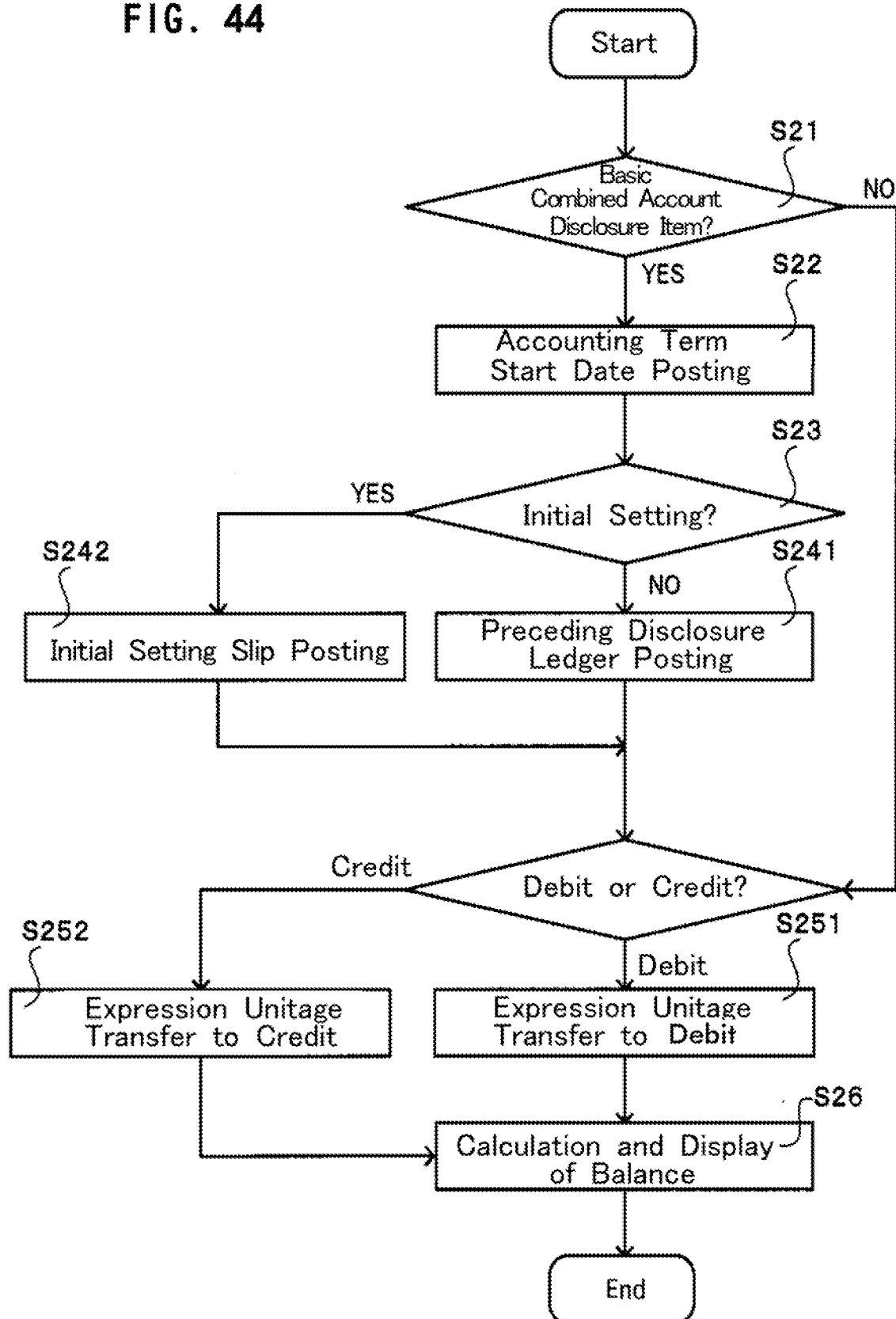


FIG. 45

12th Full Business Year (April 1, 2000 to March 31, 2001)									
Date	Slip No.	Segment Section	Ship-To Address [Sub-Disc. Item]	Ship-to Account Combined Act Disc. Item	Debit	Credit Balance	Basic Data	Resume	
04/01/2000	1234	Whole	Kouichi Yasuda (President)	(Start Setting)		1		Brought Forward	
...	
						5			
06/28/2000	2345	Whole	Tetsuro Kanikawa (Director) [Financial Director]	Current Term Increase	1	6		Approved at 11th Meeting 06/28/2000	
06/28/2000	2345	Whole	Ryuchi Inoue (Director) [Financial Director]	Current Term Decrease		1		Approved at 11th Meeting 06/28/2000	
...	
03/31/2001					3	Next c/o			
03/31/2001		Whole	Kouichi Yasuda (President)	Current Term Increase		1			
03/31/2001		Whole	Tetsuro Kanikawa (Director) [Financial Director]	Current Term Increase		1			
...	
				Total	3	6			
					3	5			
851	852	853	854	855	856	857	858	859	860

FIG. 46

Auditor Ledger

12th Full Business Year (April 1, 2000 to March 31, 2001)

Date	Slip No.	Segment Section	Ship-To Address [Sub-Disc. Item]	Ship-to Account Combined Act Disc. Item	Debit	Credit	Balance	Basic Data	Resume
04/01/2000	1111	Whole	Masao Yuasa (Ex-Auditor)	(Start Setting)			1		Brought Forward
...
							3		
06/28/2000	2222	Whole	Akira Suzuki (Ex-Auditor) [Outside Auditor]	Current Term Increase	1		4		Approved at 11th Meeting 06/28/2000
06/28/2000	2223	Whole	Masao Yuasa (Ex-Auditor)	Current Term Decrease		1	3		Approved at 11th Meeting 06/28/2000
...
					3	3			
03/31/2001							Next c/o		
03/31/2001		Whole	Akira Suzuki (Ex-Auditor) [Outside Auditor]	(Current Term Increase)			1		
...
							3		
				Total	3	3			

FIG. 47

85

Director Schedule Ledger

12th Full Business Year (April 1, 2000 to March 31, 2001)

Date	Slip No.	Segment Section	Ship-To Address [Sub-Disc Item]	Ship-to Account Combined Act Disc Item	Debit	Credit	Balance	Basic Data	Resume
04/01/2000	4010	Whole	Kouichi Yasuda (President)	(Year Renewal)			1		Brought Forward
...
							5		
06/27/2000	4011	Whole	Ryoichi Kuwahara (Director)	Current Term Increase	1		7		Projected Resignation at 12th Meeting 06/27/2001
06/27/2000	4012	Whole	Kazuza Tanaka (Ex-Director)	Current Term Decrease		1	6		Projected Resignation at 12th Meeting 06/27/2001
...
					2	2			
06/27/2000									
06/27/2000			Kouichi Yasuda (President)				1		
06/27/2000			Ryoichi Kuwahara (Director)				1		
...
				Total	2	2	6		

X

85

FIG. 48

Auditor Schedule Ledger										X
12th Full Business Year (April 1, 2000 to March 31, 2001)										
Date	Slip No.	Segment Section	Slip-To Address [Sub-Disc. Item]	Slip-to Account Combined Act Disc. Item	Debit	Credit	Balance	Basic Data	Resume	
04/01/2000	4010	Whole	Masao Yuasa (ExAuditor)	(Year Renewal)			1		Brought Forward	
...	
							6			
06/28/2000	4011	Whole	Akira Suzuki (ExAuditor) [Outside Auditor]	Current Term Increase	1		7		Projected Resignation at 12th Meeting 06/27/2001	
06/28/2000	4012	Whole	Masao Yuasa (ExAuditor)	Current Term Decrease		1	6		Projected Resignation at 12th Meeting 06/27/2001	
...	
					2	2				
06/27/2001							Next c/o			
06/27/2001		Whole	Akira Suzuki (ExAuditor) [Outside Auditor]	(Current Term Increase)			1			
...	
							6			
				Total	2	2				

FIG. 49

85

Employee Ledger

12th Full Business Year (April 1, 2000 to March 31, 2001)

Date	Slip No.	Segment Section	Slip-To Address [Sub-Disc. Item]	Slip-to Account Combined Act Disc. Item	Debit	Credit	Balance	Basic Data	Resume
04/01/2000	1241	Whole	Employee (male)	(Start Setting)			2,867	Personal Ledger	Brought Forward
04/01/2000	1241	Whole	Employee (female)	(Start Setting)			787	Personal Ledger	Brought Forward
							3,654		
04/01/2000	1242	Whole	Employee (male)	Current Term Increase	10		3,664	Personal Ledger	Newly Employed
04/01/2000	1242	Whole	Employee (female)	Current Term Increase	20		3,684	Personal Ledger	Newly Employed
					30				
03/31/2001	1243	Whole	Employee (male)	Current Term Decrease		265	265	Personal Ledger	Mandatory Quit
03/31/2001	1243	Whole	Employee (female)	Current Term Decrease		14	14	Personal Ledger	Mandatory Quit
						279	3,405		
03/31/2001							Next c/o		
03/31/2001		Whole	Employee (male)				2,612		
03/31/2001		Whole	Employee (female)				793		
							3,405		
				Total	30	279			

FIG. 50

85

Issued Stock (Common Stock) Ledger										x
12th Full Business Year (April 1, 2000 to March 31, 2001)										
Date	Slip No.	Segment Section	Ship-To Address [Sub-Disc. Item]	Ship-to Account Combined Act Disc. Item	Debit	Credit	Balance	Basic Data	Resume	
04/01/2000	4001	Whole	(Issued Stock Increase)	(Start Setting)			20000000	Register Certificate	Brought Forward	
06/28/2000	4002	Whole	(Issued Stock Increase)	Current Term Increase	100,000		20,100,000	Register Certificate		
10/01/2001	4003	Whole	(Issued Stock Decrease)	Current Term Decrease		200,000	19,900,000	Register Certificate	Own Stock Amortization	
03/31/2001							19,900,000	Register Certificate	Next c/o	
				Total	100,000	200,000				

FIG. 51

85

Own Stock (Common Stock) Ledger										X
12th Full Business Year (April 1, 2000 to March 31, 2001)										
Date	Slip No.	Segment Section	Ship-To Address [Sub-Disc. Item]	Ship-to Account Combined Act Disc. Item	Debit	Credit	Balance	Basic Data	Resume	
04/01/2000	4004	Whole	(Common Stock)	(Start Setting)			100000	Own Shares Ledger	Brought Forward	
06/28/2000	4005	Whole	(Common Stock)	Current Term Increase	2010		102010	Own Shares Ledger	Acquired	
10/01/2001	4006	Whole	(Common Stock)	Current Term Decrease		5	102005	Own Shares Ledger	Amortization	
							102005		Next c/o	
				Total	2010	5				

85

FIG. 52

Affiliated Company Stock (Common Stock) Ledger										X
12th Full Business Year (April 1, 2000 to March 31, 2001)										
Date	Slip No.	Segment Section	Ship-To Address [Sub-Discl Item]	Ship-to Account Combined Act Discl Item	Debit	Credit	Balance	Basic Data	Resume	
04/01/2000	4007	Whole	Affiliated Company A	(Start Setting)			3200000	Co-A Stock Ledger	Brought Forward	
							3200000			
06/28/2000	4008	Whole	Affiliated Company A	Current Term Increase	1800		3201800	Own Shares Ledger	Acquired	
10/01/2001	4009	Whole	Affiliated Company A	Current Term Decrease		200	3201600	Own Shares Ledger	Share Sales	
03/31/2000			Affiliated Company A				3201600	Own Shares Ledger	Next c/o	
							3201600			
				Total	1800	200				

FIG. 53

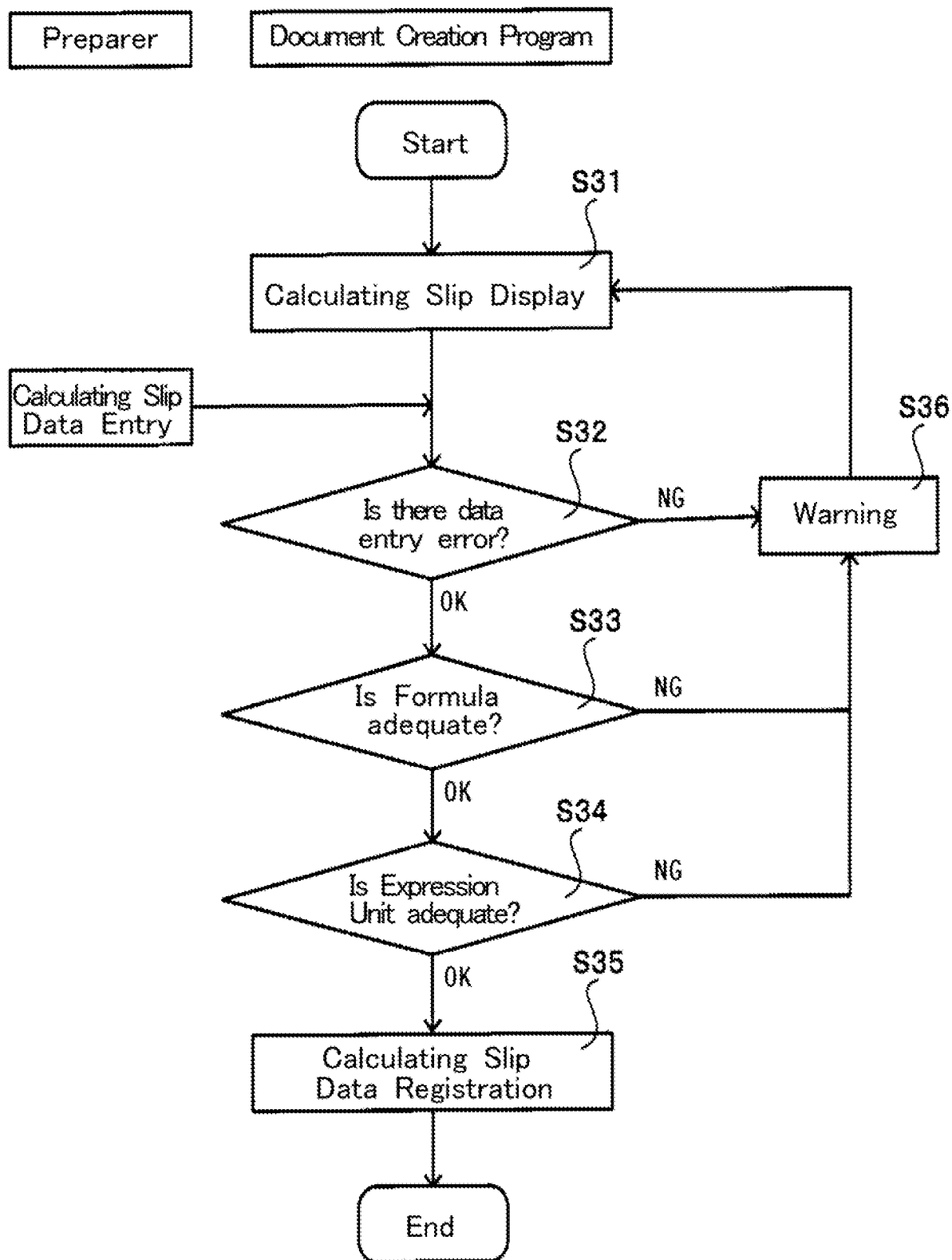


FIG. 54

Debit (Calculation Result Item)		Credit (Formula)	
Combined Account Disclosure Item	Section	Combined Account Disclosure Item	Section
Current Net Earnings Per Share	Formula Item	(	Formula Item
		Current Net Earnings	Earnings Statement
		—	Formula Item
		Officers' Bonuses	Proposed Disposition of Current Income
		)	Formula Item
		÷	Formula Item
		(	Formula Item
		Average Number of Shares Outstanding	Issued Stock Ledger
		—	Formula Item
		Average Number of Own Stocks	
		)	Formula Item
Formula Item	¥96.63	=	Result
Balance	0		

901

9

902

903

904

905

906

909

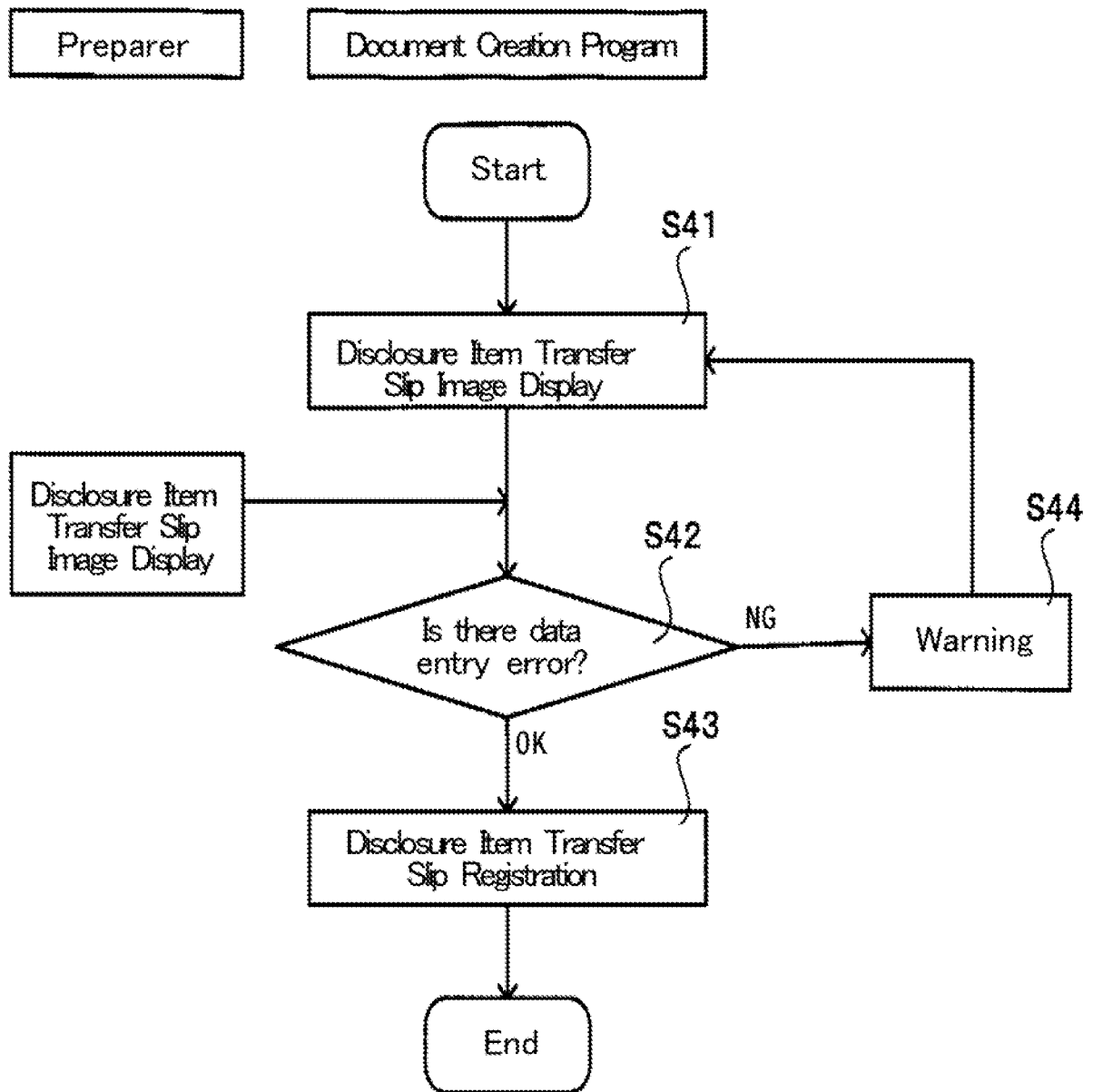
Calculating Slip Creation

x

907

908

FIG. 55



95

FIG. 56

960

Disclosure Item Transfer Slip Creation										X
Debit (Posting to Document)					Credit (Document Basic Data)					
Date Period	Disclosure Item	Disclosure Item Value	Disclosure Section	Disclosure Type	Item	Item Value	Section	Formula Item		
04/01/2004 ~ 03/31/2005	Financial Account Document	¥96.63	Financial Business Report (transition of business results/ financial conditions)	Financial Account Document	Current Net Earnings Per Share (Common)	¥96.63	(Current Net Earnings - Officers' Bonuses) ÷ (Average Number of Shares Outstanding - Average Number Of Own Shares)	Formula Item		
04/01/2004 ~ 03/31/2005	Financial Account Document	¥96.63	Earnings Statement (Dealing Notes)	Financial Account Document	Current Net Earnings Per Share (Common)	¥96.63	(Current Net Earnings - Officers' Bonuses) ÷ (Average Number of Shares Outstanding - Average Number Of Own Shares)	Formula Item		
04/01/2004 ~ 03/31/2005	Brief Announcement	¥96.63	Front Cover	Brief Announcement Of Financial Results	Current Net Earnings Per Share (Common)	¥96.63	(Current Net Earnings - Officers' Bonuses) ÷ (Average Number of Shares Outstanding - Average Number Of Own Shares)	Formula Item		
04/01/2004 ~ 03/31/2005	Valuable Instrument Report	¥96.63	Earnings Statement (Dealing Notes)	Valuable Instrument Report	Current Net Earnings Per Share (Common)	¥96.63	(Current Net Earnings - Officers' Bonuses) ÷ (Average Number of Shares Outstanding - Average Number Of Own Shares)	Formula Item		
...
951	952	953	954	955	956	957	958	959		

FIG. 61

[illegible]

FIG. 65

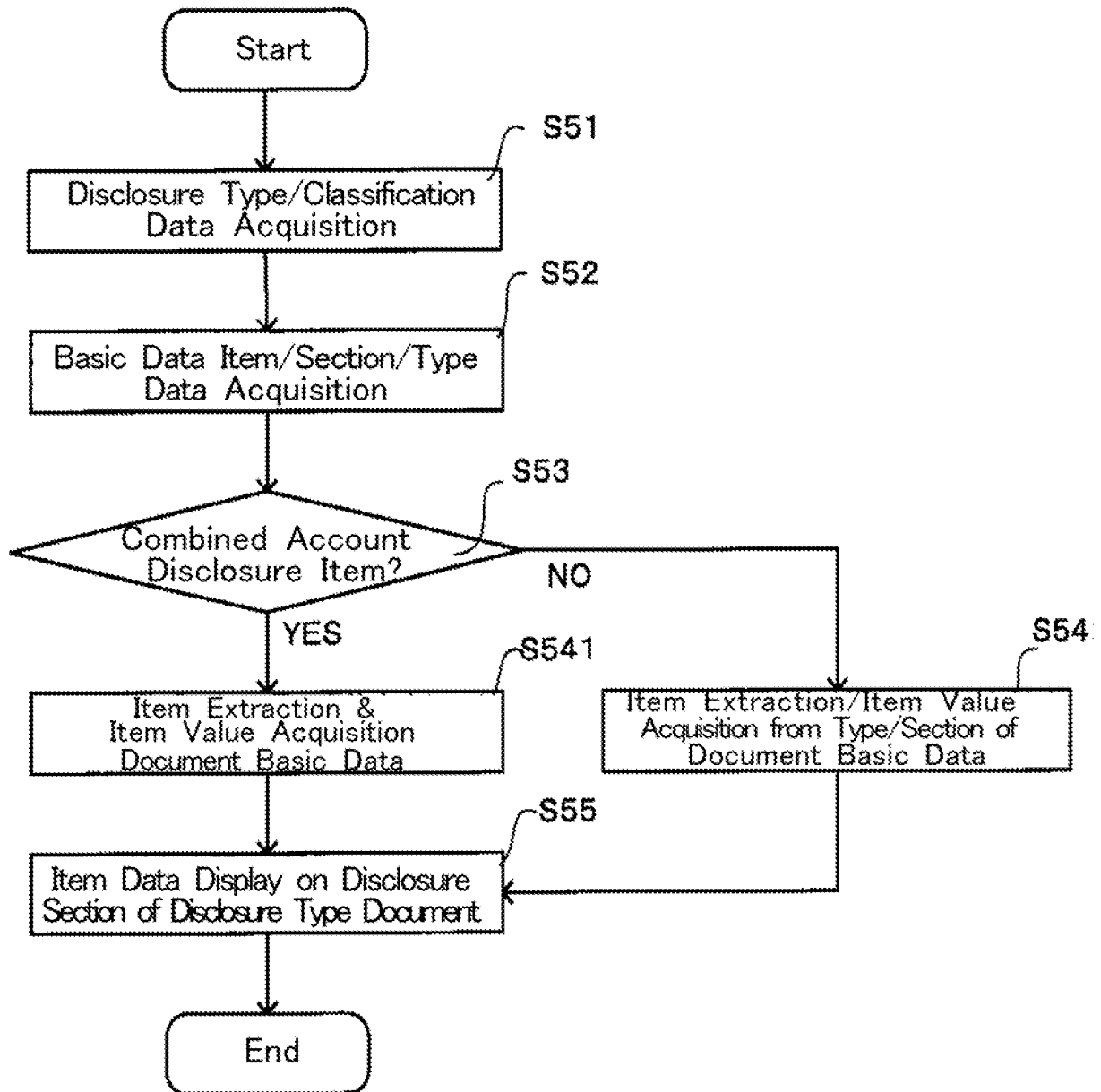


FIG. 74

Financial Account Document		
Financial Business Report		
Director and Auditing Officer		
Business Post	Name	Job Title
President/Representative Director	Koichi Yasuda	
Executive Director	Kazuya Tanaka	
Director	Keinosuke Maeda	Chief of Manufacturing Sector Of Manufacturing Equipment For Machine Tool
Director	Kazuyuki Shimizu	Chief of Manufacturing Sector Of Medical Equipment For Machine Tool
Director	Tetsuro Kamikawa	Financial Chief
Director	Ryuichi Inoue	Chief of Information Equipment Sector
Full-time Auditor	Yoichi Matsui	
Full-time Auditor	Akira Suzuki	
Auditor	Yuichi Kawai	Lawyer
(Note)		
1. Outside director prescribed in Article 188, paragraph 2(7) of the Commercial Law:		
	Ryuichi Inoue	
2. Outside auditor prescribed in Article 18, paragraph 1 of "Legislation relating to the special exception of the Commercial Law on an audit of a stock corporation":		
	Akira Suzuki	Yuichi Kawai
3. Change in Director and Auditor in commercial year:		
<Director Accession> The following were newly selected and appointed as directors at the 11th general meeting on June 28, 1993		
	Tetsuro Kamikawa	Ryuichi Inoue
<Director Accession> The following was newly selected and appointed as an auditor at the 11th general meeting on June 28, 1993		
	Yuichi Kawai	
<Director Resignation> The following resigned on June 28, 1993		
	Masaki Uesugi	
<Auditor Resignation> The following resigned on June 28, 1993		
	Masao Yuasa	
4. Director	Kazuyuki Shimizu	assumed on October 1, 1993
	as	Chief of Manufacturing Sector Of Medical Equipment For Machine Tool

FIG. 66

Financial Account Document	
Financial Business Report	
Status of Shares	
2. Issued Stock Number	19,800,000 shares

FIG. 67

Financial Account Document				
Financial Business Report				
Status of Shares				
Big Shareholder				
Stockholder Name	Investment Status in Our Company		Our Investment Status in Big Shareholder	
Corporation A	...	...	200 shares	...
...

FIG. 68

Financial Account Document				
Financial Business Report				
Status of Shares				
Acquisition, Disposal and Shareholding of Own Stocks				
Section	Type of Shares	Number of Stock Holdings	Acquisition Value	Disposal Price
	Common Stock	655,005	¥128,000,000	—
Stocks acquired according to shareholder resolution under Art. 211, Para. 3(1) of Commercial Law (except Subsidiaries' Stocks)	Common Stock			
	(Grounds for Acquiring)			
Disposal Of Shares	Common Stock	5		¥2,000
Lapsed Shares	Common Stock	200,000		¥72,000,000
Owned Shares in Accounting Term	Common Stock	555,000		

FIG. 69

Financial Account Document				
Financial Business Report				
Transition of Business Results and Financial Conditions				
Item	(2001 year) 9th Fiscal Year	(2002 year) 10th Fiscal Year	(2001 year) 11th Fiscal Year	(2001 year) 12th Fiscal Year [Current Period]
...
Current Net Earnings Per Share	¥60.32	¥12.67	¥125.22	¥96.63
...

FIG. 70

Financial Account Document	
Earnings Statement / Dealing Notes	
Current Net Earnings Per Share	¥96.63
<p>•Main breakdown of current net earnings of common stocks used for calculating current net earnings on earnings statement and current net earnings per share balance (stockholders' equity which is not attributable to common stockholders)</p>	
Current Net Earnings On Earnings Statement	¥1,878,160
current net earnings of common stocks used for calculating current net earnings on earnings statement	¥1,878,160
Main breakdown of balance (stockholders' equity which is not attributable to common stockholders)	
Officers' Bonuses on Proposed Disposition Of Current Income	¥2,000
<p>•Breakdown by types of common stocks used for calculating current net earnings per share and average number of shares similar to the common stocks</p>	
Common stocks used for calculating current net earnings per share	19,415,916 stocks

FIG. 71

Financial Account Document				
Annexed Specification				
Changes In Capital Fund, Capital Surplus, Earned Reserve and Voluntary Earned Reserve				
Section	Initial Balance	Current Increase	Current Decrease	Final Balance
(Issued Stock Number)	(20,000,000 stocks)	(1 stock)	(200,000 stocks)	(19,800,000 stocks)
...

FIG. 72

Financial Account Document									
Annexed Specification									
Investment Breakdown in Affiliate Company									
Section	Initial Balance		Current Increase		Current Decrease		Final Balance		
	Number of Stocks or Accounts	Book Value	Number of Stocks or Accounts	Book Value	Number of Stocks or Accounts	Book Value	Number of Stocks or Accounts	Book Value	Vote Right
Affiliate Co. A	3,200,000	abbr		abbr		abbr	3,200,000	abbr	abbr
Affiliate Co. B	2,400,000	abbr		abbr		abbr	2,400,000	abbr	abbr
Affiliate Co. C	2,000,000	abbr		abbr		abbr	2,000,000	abbr	abbr
Affiliate Co. D	--	abbr	1,800	abbr		abbr	1,800	abbr	abbr
Affiliate Co. E	--	abbr	200	abbr		abbr	200	abbr	abbr
Total	--	abbr	--	abbr	--	abbr		abbr	abbr

FIG. 73

Financial Account Document											
Annexed Specification											
Investment Breakdown in Company having over a quarter of voting rights											
Section	Initial Balance		Current Increase		Current Decrease		Final Balance				※
	Number of Stocks or Accounts	Book Value	Number of Stocks or Accounts	Book Value	Number of Stocks or Accounts	Book Value	Number of Stocks or Accounts	Book Value	Vote Right		
Affiliate Company A	3,200,000	abbr		abbr		abbr	3,200,000	abbr	abbr	abbr	
Affiliate Company B	2,400,000	abbr		abbr		abbr	2,400,000	abbr	abbr	abbr	
Affiliate Company C	2,000,000	abbr		abbr		abbr	2,000,000	abbr	abbr	abbr	
Total	--	abbr	--	abbr	--	abbr		abbr	abbr	abbr	

※--Number of Stocks of a calculation document production company, which are owned by another company.

FIG. 75

Financial Account Document				
Financial Business Report				
Status of Employees				
Section	Number of Employees	Change at Preceding Term End	Average Age	Average Service Years
Male	2,612	-255	...	...
Female	793	+6	...	...
Total	3,405	-249	...	...

FIG. 76

Valuable Instrument Report					
First Section Business Information					
Disclosing Company Status					
Officers' Status					
Appointment	Title	Name	Birthday	Biography	Stock Holdings
President		Kouichi Yasuda			
Director		Keinosuke Maeda			
Director	Chief of Medical Equipment Production Section	Kazuyuki Shimizu			
Director	Chief of Financial Section	Tetsuro Kamikawa			
Director	Chief of Information Equipment Section	Ryuichi Inoue			
Director		Ryoichi Kuwahara			
Full-time Auditor		Akira Suzuki			
Full-time Auditor		Shinichi Watanabe			
Auditor	Lawyer	Yuichi Kawai			

FIG. 77

Valuable Instrument Report	
Accounting Status	
Financial Statement	
Balance Sheet	
Dealing Notes of Balance Sheet	
Issued Stock Number at Term End (Common Stock)	19,800,000 stocks
Owned Stock Number at Term End (Common Stock)	555,000 stocks

FIG. 78

Valuable Instrument Report	
Accounting Status	
Financial Statement	
Earnings Statement	
Dealing Notes of Earnings Statement	
Current Net Earnings Per Share	¥96.63

FIG. 79

Valuable Instrument Report	
Accounting Status	
Financial Statement	
Earnings Statement	
Dealing Notes of Earnings Statement	
Current Net Earnings Per Share	¥96.63

FIG. 80

Valuable Instrument Report				
Summary of Company				
Status of Employees				
Disclosing Company Status				
Section	Number of Employees	Average Age	Average Service Years	Average Annual Salary (yen)
Male	2,612	...	...	...
Female	793	...	...	...
Total	3,405	...	...	...

FIG. 81

Valuable Instrument Report				
Disclosing Company Status				
Status of Stocks and Others				
Total of Stocks				
② Issued Stock Number				
Type	Issued Stock Number of Current Accounting Year (as of Mar. 31, 2004)	Issued Stock Number on Disclosure Date (as of June 28, 2004)	Stock Listing or Registered Securities Dealers Association	Contents
Common Stock	19,800,000 stocks	19,800,000 stocks	...	...
Total	19,800,000 stocks	19,800,000 stocks	...	...

FIG. 82

Valuable Instrument Report					
Disclosing Company Status					
Status of Stocks and Others					
Status of Voting Rights					
② Own Stock Number					
Name of Stock Owner	Address of Owner	Own Stocks	Different Person's Stocks	Total Stock holdings	Rate of Own Stocks to Total Issued Stock Number (%)
THREE C CONSULTING CO., LTD.	...	555,000 stocks		555,000 stocks	...
...
Total